

CHAPTER 15

WAR MATERIEL REQUIREMENTS AND SIMULATED MOBILIZATION EXERCISESA. PURPOSE

This chapter prescribes procedures and responsibilities for:

1. Submission of **WMR** from the Military Departments and Defense Agencies, hereafter referred to as the DoD Components, to the **IMMs** of the Military Departments, DLA, and GSA.
2. Edit and validation of WMR data by **IMMs** and rejection of incomplete or invalid input.
3. Providing output from the **LIM** to the **GIM** upon logistical reassignment of an item.
4. Providing guidelines which affect simulated mobilization exercises.

B. WAR MATERIEL REQUIREMENTS

1. DoD policy for management and development of **WMR** is contained in DoD Directive 4140.2 (reference **(hh)**), DoD Instruction 4140.21 (reference **(ii)**), DoD Instruction 4140.47 (reference **(jj)**), and the DoD directives and instructions cited therein.

2. DoD Components will transmit WMR data to reach **IMMs** by 15 Feb each year and will submit corrections and/or changes as required. Do not submit zero quantity requirements. Prepare the transactions in the appendix C26 format citing the appropriate **DI** code in the DM_ series. Use multiple transactions, when required, to accommodate submission of the number of months data specified in the Defense Guidance issued each year. Transmit the data by **AUTODIN using data** pattern message or by mail, as a total package, using tape. When tapes are mailed, affix an exterior label which cites the following tape specifications:

- a. Identification - "War Materiel Requirements Data."
- b. Tape density.
- c. Reel number.
- d. **Data** set name, or "unlabeled."
- e. Track.

f. Record and block size.

g. Record count.

3. **IMM** will control each DoD Component's input WMR data transactions by NSN. Edit the **DI** Code **DM** transactions and, as required by DoDI 4140.21 (reference (ii)), **vaTidate** the edited transactions for adequacy and accuracy of data. Consider validated requirements in both the annual computation of the **OWRMR** and **OWRMRP**, and in any recomputation of these requirements upon receipt of corrected or revised **DM** input. When any transaction(s) for an NSN contains invalid, **iñadequate**, or inaccurate data, or when transactions are missing, reject the entire submission for the NSN to the submitting DoD Component. Include all rejections on a listing reflecting the 80-80 image of the input **DM** transaction and a code identifying the reason for rejection. Mail the listing together with a letter explaining the rejection code and action required by the submitter.

4. When items are logistically reassigned, the LIM will furnish the **GIM** a listing of WMR data with supporting **DI** Code **DM** transactions as prescribed in chapter **11**, section C.5. of **this manual**.

C. SIMULATED MOBILIZATION EXERCISES

1. When establishing plans which require simulated mobilization exercises, **DI** codes in the E series have been assigned for **MILSTRAP** type transactions. These transactions will not be processed in the supply distribution system(s) as action documents which affect accountable/unit records. Service/Agency activities, responsible for initiating these exercises, must use extreme caution to ensure procedures are explicit and complete coordination with all participants is accomplished.

2. **MILSTRIP** (reference (h)), Appendix B13, Project Codes, prescribes codes in the 3E_ series which are reserved for use in simulated mobilization exercises.